

## ENCLOSURE 2

### REQUIRED ARCHITECTURE ARTIFACTS

What	When Needed?	Who reviews?	Where	Why? Business Need
Project Charter	Pre-ARB Visit	ARB	ARB SharePoint Portal	Provides holistic project view
Project Plan (Timeline)	Pre-ARB Visit	IT Ops & QA	ARB SharePoint Portal	Informs stakeholders of key milestones, i.e. Go-live, for resource planning
“DoDAF” hybridized systems view	Pre-ARB Visit	ARB	ARB SharePoint Portal	Provides consolidated architectural viewpoint, allowing analysis of capabilities, services, data interfaces, standards, reference architectures, and operational activities
SV-1 <i>*Future Requirement</i>	Pre-ARB Visit	IT Ops / Architecture Division	ARB SharePoint Portal	Enables operational planning & facilitates future system integration
Application Security Plan and PII Checklist	Pre-ARB Visit	IA Division	ARB SharePoint Portal	ISSO/PO ensure adherence to DoD IA and privacy policy
IT Ops Checklist	Pre-ARB Visit	IT Ops	ARB SharePoint Portal	Enables capacity & workload planning
Application Support Plan	Pre-ARB Visit	Architecture Division / IT Ops	ARB SharePoint Portal	Defines roles & responsibilities WRT application support
Functional Specification	Post-ARB Visit	ARB	ARB SharePoint Portal	Assessment of app use cases & business rules
Technical Specification	Post-ARB Visit	ARB	ARB SharePoint Portal	Enables application component & system requirements assessment
Requirements Traceability Matrix (RTM)	Post-ARB Visit	QA	ARB SharePoint Portal	Facilitates requirements / test case mapping to ensure tested SW performs as expected
Configuration Management System Request for Change (CMS RFC)	Post-ARB Visit	Data Governance. Information Assurance, Enterprise Architecture	ARB SharePoint Portal	Engages Data Governance group and DBAs. Identifies new databases and need for changes to existing databases
Application and Data Asset List Information	Draft version: Pre-ARB Visit Final	Data Governance	ARB SharePoint Portal	Contributes to authoritative data source for applications for reference and auditing

	Version: Post-ARB Visit			
Data Model	Post-ARB Visit	Data Governance	Data Governance SharePoint Portal	Enables assessment of database tables, fields & relationships